

## Water Quality Compliance Training and Information Checklist

*This checklist contains a synopsis of information you have received from your Agricultural Inspector.*

**Employees involved in activities listed below must be trained in those activities.**

Business Name: \_\_\_\_\_ Address: \_\_\_\_\_

<input type="checkbox"/> Nursery/Greenhouse	<input type="checkbox"/> Production Agriculture	<input type="checkbox"/> Botanical/Zoological
<input type="checkbox"/> Golf Course	<input type="checkbox"/> Landscape	<input type="checkbox"/> Parks/Recreation
<input type="checkbox"/> Cemetery	<input type="checkbox"/> Pest Control Operator	<input type="checkbox"/> Other

This document contains specific regulatory requirements for your business; share the document with your employees. Use this form to document employee Stormwater training and retain this form for your records and annual inspection.		Employee Training Provided					
Section Title		Eng	Span	N/A			
<b>Section C.2 General Standards Applicable to all Regulated Commercial Facilities &amp; Activities</b>		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Annual Employee Training</b> <input type="checkbox"/> Less than 10 Employees <input type="checkbox"/> 10 or More Employees (Adequate, Documented, Available)		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Stormwater Pollution Prevention Plan (SWPPP)</b> — Map your Property— Monitor Water Quality— Notification Requirements		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Storm Drain Tileage and Signage</b> —Use Graphical Icons — Knowledge of Where Drains on Property Discharge		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Annual Review of Facilities and Activities</b> —Corrective Action and Training—Inspection to Detect Illegal Connection and Illicit Discharge		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Pollution Protection Implementation</b> —Use of Least Toxic Materials and Practices—Recycling		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Materials and Waste Management</b> —Off the Ground and Covered—Adequate and Closed Containers—Proper Labeling		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Storage of Solid Waste</b> —Closed Containers—Dumpsters and Trash Receptacles in a Clean and Debris Free Area		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Loading and Unloading Practices</b> —Designated Area—Spill Equipment Available and Employees Trained in Use		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Vehicles and Equipment</b> Fueling Facilities/Activities - Spill and Leak Prevention—Significant Spills Reported (888)-846-0800		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Maintenance &amp; Repair of Vehicles &amp; Equipment</b> —Spill and Leak Prevention—Cleanup Equipment and Training		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Washing of Vehicles &amp; Equipment</b> —Reduce or Eliminate Use of Soaps and Degreasers—Protect Drain Inlets		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Outdoor Equipment Storage</b> —Periodic Dry Cleaning—Drip Pans or Secondary Containment		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Outdoor Areas</b> - Periodic Cleaning of Parking Areas—No Rooftop Storage without Adequate Precautions		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Grounds Keeping and Landscaping Practices</b> —Prevent Irrigation Runoff and Soil Erosion—Cleanup and Proper Disposal of Debris		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Section C.3 Additional Requirements Applicable to all High Priority Commercial Facilities &amp; Activities</b>		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Materials &amp; Waste Management</b> -Periodic Inspections Documented—Secondary Containment Around High Hazard Storage Areas		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Loading &amp; Unloading</b> - Protect Drain Inlets—Regular Dry Cleaning—Equipment Maintenance—Significant Spills Reported		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Vehicles &amp; Equipment</b> Fueling of Vehicles & Equipment - Protect Drain Inlets,		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Equipment &amp; Vehicle Maintenance &amp; Repair</b> —Within a Covered Area—Fluids Drained—Avoid Buildup of Oil and Grease		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Equipment &amp; Vehicle Washing</b> —Within a Designated Area—Consider Plumbing to Sanitary Sewer		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Outdoor Areas</b> — Rooftop Equipment not Leaking—Periodic Cleaning—Downspouts Directed to Pervious Areas		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Parking Areas</b> -Trash Containers Available— <b>Berms to Prevent Run-on Contact</b>		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Landscaping &amp; Grounds Keeping</b> —Native Vegetation—Irrigation Practices—Litter		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Section C.4 Additional BMP Requirements Applicable to Specific High Priority Commercial Facilities &amp; Activities</b>		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Nursery &amp; Greenhouses</b> -Irrigation Practices-Proper Pesticide Usage, Handling, Storage, Compost & Waste Disposal, IPM Considered		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
Golf Courses/Recreational Facilities—Proper Compost and Waste Disposal—Parking Areas Cleaned—Fertilizer and Pesticide Usage		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Landscaping</b> —Proper Use of Blower Equipment— Compost and Waste Disposal— Irrigation and Erosion— Pesticide Reduction		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Pest Control</b> —Qualified Supervision—Weather Conditions Appropriate—Proper Pesticide Usage, Handling, Storage, Disposal		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
<b>Botanical &amp; Zoological Exhibits</b> —All of Above as Applicable—		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
Other:							
<b>EMPLOYEE NAME:</b>		<b>SIGNATURE:</b>					
<b>TRAINER NAME:</b>		<b>SIGNATURE</b>					
<b>DATE OF TRAINING:</b>							
This form may not include all of the activities or topics that need to be included in your employee-training program. Please refer to the "Irrigation Runoff & Stormwater Training Guidelines for Commercial Agricultural Businesses" and include all activities and topics that are applicable to your business. Documentation of training is required. Please attach additional documentation as necessary.							
<b>Other Water Quality Information Handouts Provided</b>							
<input type="checkbox"/> Sedimentation		Initials: _____					
<input type="checkbox"/> Frequently Asked Questions		Initials: _____					
<input type="checkbox"/> Important Information Regarding Fees		Initials: _____					
<input type="checkbox"/> Irrigation Runoff and Stormwater Training Guidelines for Commercial Agricultural Businesses		Initials: _____					
<input type="checkbox"/> The above information was <input type="checkbox"/> ISSUED <input type="checkbox"/> MAILED DATE: _____ BY: _____							
Signature: _____ Print Name: _____ Date: _____							